



# Campaign Finance Report

**Kromko Campaign Committee**  
**Committee #: 201000598**

**Treasurer: KROMKO, JOHN**  
**PO Box 1321, Tucson, AZ 85702**  
**Phone: (520) 791-7497**  
**Email: [jkromko@dakotacom.net](mailto:jkromko@dakotacom.net)**  
**Candidate Name: KROMKO, JOHN**  
**Office Sought: State Representative - District 27**

## 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 31, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,513.34
Total Cash Receipts this Reporting Period:	\$300.00
Total Cash Disbursements this Reporting Period:	\$16,704.98
Cash Balance at End of Reporting Period:	\$2,108.36

Report ID: 63149

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$740.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$300.00	\$0.00	\$300.00	\$1,210.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$300.00	\$0.00	\$300.00	\$23,709.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,704.98	\$0.00	\$16,704.98	\$21,600.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$16,704.98	\$0.00	\$16,704.98	\$21,600.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$16,704.98			

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	08/07/2010	\$120.00	\$2,425.00
<b>Address:</b>			Cash	
<b>Trans. Type:</b>	Aggregate Amount of Qualifying Contributions			
<b>Name:</b>	Multiple Contributors	08/08/2010	\$180.00	\$2,425.00
<b>Address:</b>			Cash	
<b>Trans. Type:</b>	Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	US Post Office	08/05/2010	\$472.07	\$11,369.82
<b>Address:</b>	Cherrybelle Strav, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Tucson Weekly	08/06/2010	\$885.00	\$885.00
<b>Address:</b>	PO Box 27087, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	US Post Office	08/06/2010	\$529.00	\$11,369.82
<b>Address:</b>	Cherrybelle Strav, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Boyer, Cheryl	08/08/2010	\$150.00	\$290.00
<b>Address:</b>	1419 W. Olivera, Tucson, AZ 85746		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Wilford Construction	08/09/2010	\$589.38	\$589.38
<b>Address:</b>	98 E Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Baker, Beryl	08/12/2010	\$150.00	\$450.00
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Kelly Paper	08/12/2010	\$404.30	\$530.05
<b>Address:</b>	232 W Grant Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	US Post Office	08/12/2010	\$3,000.00	\$11,369.82
<b>Address:</b>	Cherrybelle Strav, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Baker, Beryl	08/13/2010	\$200.00	\$450.00
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Cybergear	08/13/2010	\$377.97	\$548.19
<b>Address:</b>	2674 E Page Ave, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Kelly Paper	08/14/2010	\$125.75	\$530.05
<b>Address:</b>	232 W Grant Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Dubber Toner	08/16/2010	\$398.56	\$478.41
<b>Address:</b>	11696 Wormer, Redford, MI 48239		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	KXCI	08/16/2010	\$192.00	\$192.00
<b>Address:</b>	220 S/ 4th Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Professional Services - Other			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PMI	08/16/2010	\$600.00	\$600.00
<b>Address:</b>	PO Box 698, Marianna, FL 32447		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	BIMSCO Hardware	08/17/2010	\$6.54	\$6.54
<b>Address:</b>	2619 N Stone Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	US Post Office	08/17/2010	\$2,800.00	\$11,369.82
<b>Address:</b>	Cherrybelle Strav, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Dubber Toner	08/18/2010	\$79.85	\$478.41
<b>Address:</b>	11696 Wormer, Redford, MI 48239		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	Cybergear	08/19/2010	\$170.22	\$548.19
<b>Address:</b>	2674 E Page Ave, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	Digitgraph	08/19/2010	\$700.00	\$700.00
<b>Address:</b>	PO Box 5907, Tucson, AZ 85703		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Territorial Newspapers	08/19/2010	\$1,493.25	\$1,493.25
<b>Address:</b>	3280 E Hemisphere Loop, Tucson, AZ 85706		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	US Post Office	08/19/2010	\$3,381.09	\$11,369.82
<b>Address:</b>	Cherrybelle Strav, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$16,704.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,704.98	

